

Solicitation Title & Number	Discount/MACP Percentage	Lowest Evaluated Bid Amount	MACP	Winning Bid
Canopy Roof Replacement at Metro Southeast, RFQ#970651	20.00%	\$50,371	\$60,445	\$52,871

Offeror's Name	Responsive and Responsible Offer	Allowance Total	Evaluated Bid Amount for SBE/SDV Consideration	SBE/SDV Participation Amount	SBE/SDV Participation Incentive	Evaluation Amount	Status of Award
Porter Roofing Contractors, Inc.	\$52,871.00	\$2,500.00	\$50,371.00	\$0.00	\$0	\$50,371	Awarded
Collier Roofing Co., Inc.	\$85,497.00	\$2,500.00	\$82,997.00	\$0.00	\$0	\$82,997	Exceeds MACP
Maxwell Roofing & Sheet Metal	\$92,840.00	\$2,500.00	\$90,340.00	\$0.00	\$0	\$90,340	Exceeds MACP
RSS Roofing Service & Solutions	\$127,990.00	\$2,500.00	\$125,490.00	\$0.00	\$0	\$125,490	Exceeds MACP

PNP Compliance Results Form

Department Name: Water Services RFP/ITB Number: 970651 Procurement Name: Canopy Roof Replacement at Metro Southeast		
Primary Contractor	PNP Compliant (Yes/No)	Determination Comments/% of Participation Proposed or Bid
Porter Roofing Contractors, Inc	Yes	Successful outreach was performed and no MWBEs subcontractors were selected to performwork.

*Denotes Contractor with whom follow up was required
 Date:2/17/2017
 Metro Buyer: Kevin Edwards
 BAO Rep:Jeremy Frye

BAO Small Business Assessment Sheet

BAO Specialist: Jeremy Frye
Contract Specialist: Kevin Edwards
Date: 2/17/17

Department Name: General Services
RFP/ITB Number: 970651

Project Name: Canopy Roof Replacement

Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	SBE Subs approved?	SBE (%)	Comments
Porter Roofing Contractor, Inc	\$52,871.00	\$0.00	No	0.00%	Prime is not an approved SBE and will self-perform all work.
.....	\$ -	\$ -			
.....	\$ -	\$ -			
.....	\$ -	\$ -			
.....	\$ -	\$ -			

Column Headings
 Shaded cells in columns E and G are formula driven and should not be changed
 White cells with text are fields that you can edit.
 Gray cells with bold text contain formulas that can not be changed.